

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
1	WINDJAMMER	21	0	No
THE SEALANT AT THE BASE OF THE BEVERAGE DISPENSER ON THE COUNTERTOP WAS CRACKED MAKING THE SURFACE NOT EASILY CLEANABLE. <b>The sealant has been replaced.</b>				
2	WINDJAMMER	20	0	No
A CUTTING BOARD WAS NOTED STAINED AND HEAVILY SCRATCHED. <b>The cutting board has been sanded. Likewise, supervisors have been instruction to pay more attention to high use areas.</b>				
3	GENERAL	*	0	No
THE RECORD KEEPING FOR THE POTABLE WATER SYSTEM, BACKFLOW PROTECTION, SWIMMING POOLS AND WHIRLPOOLS SPAS, HOUSEKEEPING, VENTILATION, MEDICAL, AND INTEGRATED PEST MANAGEMENT WAS OUTSTANDING TODAY.				
4	ROOM SERVICE PANTRY	25	0	No
WET WIPING CLOTHS WERE NOT STORED IN THE SANITIZE SOLUTION. <b>This has been corrected and will be monitored.</b>				
5	MAIN GALLEY DECK 4	33	1	No
THE BULKHEAD WAS DAMAGED IN THE STARBOARD DISHWASH AREA WHERE THE PLATE WARMING CARTS WERE STORED. <b>This bulkhead has been repaired.</b>				
6	MAIN GALLEY DECK 4	25	0	No
A WET WIPING CLOTH WAS STORED ON AN EMPTY GLASS RACK IN THE STARBOARD DRINK STATION. <b>Corrected</b>				
7	MAIN GALLEY DECK 4	20	0	No
ONE KNIFE BLADE WAS CHIPPED IN THE SOUP STATION, MAKING IT DIFFICULT TO CLEAN. <b>Knife was destroyed</b>				
8	MAIN GALLEY DECK 4	26	0	Yes
ONE KNIFE BLADE WAS SOILED AND STORED AS CLEAN IN THE SOUP STATION. <b>Corrected</b>				
9	MAIN GALLEY DECK 4	27	0	No
THE TOP OF THE KNIFE STORAGE CABINET IN THE SOUP STATION WAS SOILED. <b>Corrected</b>				
10	MAIN GALLEY DECK 4	28	0	No
A CLEAN MIXER COLLAR WAS STORED ON TOP OF THE SOILED KNIFE STORAGE CABINET IN THE SOUP STATION. <b>Corrected</b>				
11	MAIN GALLEY DECK 4	20	0	No
A HOLE WAS NOTED BETWEEN THE BLADE AND THE HANDLE OF ONE KNIFE IN THE PASTRY, MAKING IT DIFFICULT TO CLEAN. <b>Knife was destroyed</b>				
12	MAIN GALLEY DECK 5	30	0	No
A SIGN STATING "WASH HANDS OFTEN" WAS NOT POSTED AT THE HANDWASH SINK IN THE HOT GALLEY NEXT TO THE SALAMANDER UNIT. <b>Sign has been replaced</b>				
13	VEGETABLE PREPARATION	26	0	Yes
ONE VEGETABLE SLICING DISK WAS SOILED AND STORED AS CLEAN. <b>Corrected. Station head instructed to pay more attention to detail when cleaning this equipment</b>				
14	PROVISIONS - DAIRY COOLER	33	1	No
A FLANGE WAS LOOSE ON THE DRAIN PIPE FROM THE CONDENSER UNIT, LEAVING A HOLE IN THE BULKHEAD.				

The flange has been serviced

15	FOOD SERVICE GENERAL	33	1	No
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CRACKED AND BROKEN DECK TILES AND RECESSED GROUT, ESPECIALLY AROUND THE SCUPPERS, WERE NOTED THROUGHOUT THE FOOD SERVICE AREAS.

All cracked tiles replaced, new grouting installed

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NO.	LOCATION	REF.	POINTS	CRITICAL DESCRIPTION
16	CORRECTIVE ACTION STATEMENT	*	0	No

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS)), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: BRILLIANCE OF THE SEAS - CAS - 3/29/2004.

